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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 7 |
|---|--|---------------------|------------------------|

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|--|--|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 03 | 3. EFFECTIVE DATE SHOWN IN BLOCK 16C | 4. REQUISITION/PURCHASE REQ. NO. N/A | 5. PROJECT NO. (If applicable) |
|--|--|--|--------------------------------|

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| 6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812 | 7. ADMINISTERED BY (If other than Item 6) MSFC Admin: Julie Shaddock, PS32 256-544-5435 julie.a.shaddock@nasa.gov |
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| | | |
|---|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Digital Fusion Solutions, Inc. 5030 Bradford Drive, Suite 210 Huntsville, AL 35805-1923 | (✓) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM06AB30T |
| | | 10B. DATED (SEE ITEM 13) October 1, 2006 |

| | |
|-------------|-----------------|
| CODE 138205 | CAGE CODE 1L4P0 |
|-------------|-----------------|

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
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| (✓) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ✓ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause of GSA FSS LOGWORLD Contract GS-10F-0399R |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

| | CONTRACT VALUE | FUNDING OBLIGATED |
|-------------------|----------------|-------------------|
| PREVIOUS AMOUNT | \$2,405,335 | \$1,406,070 |
| THIS MODIFICATION | \$ 240,340 | \$ -0- |
| NEW AMOUNT | \$2,645,675 | \$1,406,070 |

| | | | |
|---|------------------|---|------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Julie A. Shaddock, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | BY _____ | (Signature of Contracting Officer) |

The purpose of this modification is to add two (2) positions to Section 3.1.1, Exploration Launch Office Program Planning and Control/JP02, of the Performance Work Statement (PWS).

A. Accordingly, the firm fixed price of this task order is hereby increased by \$240,340 (from \$2,405,335 to \$2,645,675). Clause 7, Payment and Consideration, is hereby revised to reflect an increase in the amounts for biweekly payments and total billing in order to account for the increase in the firm fixed price of this task order.

B. In order to implement the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

| <u>Section</u> | <u>Pages Added</u> | <u>Pages Deleted</u> |
|----------------|--------------------|----------------------|
| Clauses | 3 of 6 4 of 6 | 3 of 6 4 of 6 |
| PWS | A-1 – A-3 | A-1 – A-3 |

Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.

| <u>Contract Change Identification</u> | <u>Contractor Proposal Number</u> |
|--|---------------------------------------|
| Modification No. 3 to Contract NNM06AB30T | DFSI proposal dated October 19, 2007 |

C. All other terms and conditions remain the same.

7. CONSIDERATION AND PAYMENT

a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.2, Consideration and Payment, of the basic order.

b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Corporate Rate Structure, to the basic order, and as set forth in the payment schedule shown below.

c. Accounting classifications and funding resources are as shown in Attachment B hereto.

NNM06AB30T Payment Schedule

| Payment Type | Frequency | Date | Amount |
|---------------|-----------|-------------------|-----------------|
| Status Report | Bi-Weekly | 10/13/2006 | \$41,086 |
| | | 10/27/2006 | \$41,086 |
| | | 11/9/2006 | \$41,086 |
| | | 11/24/2006 | \$41,086 |
| | | 12/8/2006 | \$41,086 |
| | | 12/22/2006 | \$41,086 |
| | | 1/5/2007 | \$41,086 |
| | | 1/19/2007 | \$41,086 |
| | | 2/2/2007 | \$41,086 |
| | | 2/16/2007 | \$41,086 |
| | | 3/2/2007 | \$41,086 |
| | | 3/16/2007 | \$41,086 |
| | | 3/30/2007 | \$41,086 |
| | | 4/13/2007 | \$41,086 |
| | | 4/27/2007 | \$41,086 |
| | | 5/11/2007 | \$41,086 |
| | | 5/25/2007 | \$41,086 |
| | | 6/8/2007 | \$41,086 |
| | | 6/22/2007 | \$41,086 |
| | | 7/6/2007 | \$41,086 |
| | | 7/20/2007 | \$48,002 |
| | | 8/3/2007 | \$48,002 |
| | | 8/17/2007 | \$48,002 |
| | | 8/31/2007 | \$48,002 |
| | | 9/14/2007 | \$48,002 |
| | | 9/28/2007 | \$47,997 |
| | | 10/12/2007 | \$48,952 |
| | | 10/26/2007 | \$48,952 |
| | | 11/9/2007 | \$58,966 |
| | | 11/23/2007 | \$58,966 |
| | | 12/7/2007 | \$58,966 |
| | | 12/21/2007 | \$58,966 |
| | | 1/4/2008 | \$58,966 |

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| | | 1/18/2008 | \$58,966 |
| | | 2/1/2008 | \$58,966 |
| | | 2/15/2008 | \$58,966 |
| | | 2/29/2008 | \$58,966 |
| | | 3/14/2008 | \$58,966 |
| | | 3/28/2008 | \$58,966 |
| | | 4/11/2008 | \$58,966 |
| | | 4/25/2008 | \$58,966 |
| | | 5/9/2008 | \$58,966 |
| | | 5/23/2008 | \$58,966 |
| | | 6/6/2008 | \$58,966 |
| | | 6/20/2008 | \$58,966 |
| | | 7/3/2008 | \$58,966 |
| | | 7/18/2008 | \$58,966 |
| | | 8/1/2008 | \$58,966 |
| | | 8/15/2008 | \$58,966 |
| | | 8/29/2008 | \$58,966 |
| | | 9/12/2008 | \$58,966 |
| | | 9/26/2008 | \$58,962 |
| | | Total Billing | \$2,622,811 |

d. Contractor invoices shall be submitted in triplicate in accordance with Clause G.2, Consideration and Payment, of the basic order.

e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order, \$22,864 is included for travel.

8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM05AB31C, are applicable to this Task Order.

11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM05AB31C, the basic order shall prevail.

ATTACHMENT A
PERFORMANCE WORK STATEMENT (PWS)
BUSINESS SUPPORT SERVICES
NNM06AB30T
FOR
JP02/Exploration Launch Office Program Planning and Control
Office

**Performance Work Statement
for
Task Order NNM06AB30T, Business Support Services
JP02/Exploration Launch Office Program Planning and Control**

1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the basic order, NNM05AB31C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the basic order and as supplemented in this Task Order.

2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the basic order. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1079, Attachment J-2 to the basic order, and as directed in paragraph 2.0 of the basic order PWS.

3.0 BUSINESS SUPPORT

3.1 JP02/Exploration Launch Office Program Planning and Control Office

3.1.1 Business services support is required to support managing and maintaining project documentation and performing funds control and budget analysis. This type position requires bachelor's degree and 4-6 years of experience in the field or in a related area.

3.1.2 Business Support is required for the ELO PP&C. This support will be responsible for assisting in initial start-up of the business office and developing program budgets, long-range Program Operating Plans (POPs), phasing plans, workforce planning, business communications to other Field Centers, and other business tasks. Will perform assessments of the elements and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple tasks at various levels. Requires expert knowledge of NASA/MSFC business tools and concepts, practices and procedures, and extensive experience and judgment to plan and accomplish goals. This position requires a bachelor's degree and 8-10 years experience in the field or in a related area.

3.1.3 Business services support is required to provide assistance in maintaining project documentation, performing funds control and budget analysis, maintaining and providing program/project resource status reports, and performing various resource (budget/workforce) related tasks. All documentation and work processes will follow the CFO and Office of Procurement requisition initiation Marshall Management System. Business skills required are in the areas of accounting, budget formulation, and cost and performance assessments. This type position requires a bachelor's degree in area of specialty and 6-8 years of experience in the field or in a related area.

3.1.4 This position is required to provide project planning and control support to the first stage element management. This includes providing information element management to help manage and control project resources and schedules. This position provides leadership in conceiving and developing business and financial strategies, budget formulation and execution, and business processes. Tasks will include (but not be limited to) initial startup operations, including formulation of project Work Breakdown Structure (WBS); review, preparation and monitoring of budgets, funding, costs, schedules, and contract status for multiple projects or project elements. Perform independent analysis utilizing Earned Value Management (EVM) techniques. Serves as authority on funds and funds control, financial management and business activities; workforce and resource planning and phasing; EVM and Integrated Baseline Reviews (IBR). Must work independently and with minimal supervision. Must be able to fill in as Business Manager as needed. This position requires a bachelor's degree in Engineering or area of specialty and 10 or more years of experience in the Business field or in a related area. Experience with government financial, budget, resource, and funding processes required. Advanced Microsoft Excel, Power Point, Word, and Project skills are required. Knowledge of full cost accounting procedures required. Experience with SAP accounting software is beneficial. Prefer NASA experience.